

**Survey of Local Government Finances**  
**Utah Municipalities**  
Fiscal Year Ended June 30, 2005

FY 2005	Entity Name: Midway City Corp.	GOVERNMENTAL FUNDS		ENTERPRISE FUNDS
PART I	TAX REVENUES	Amount		Amount
	<b>Property Taxes</b>			
1.1	Property taxes - (All property taxes not separately listed below.)		T01	
		206,697		
1.2	Property Taxes - Debt Service		T01	
1.3	Property Taxes - RDA Increment		T01	
1.4	Property Taxes - Library		T01	
1.5	Property Taxes - Delinquent	15,566	T01	
2	Fee in lieu	24,155	T01	
	<b>Local Sales Taxes</b>			
3.1	General sales tax - Local option	246,914	T09	
3.2	Highway Improvement sales tax		T18	
3.3	Resort community sales tax		T19	
3.4	Resort plus sales tax		T19	
3.5	Energy sales and use tax		T19	
3.6	Transient room tax	31,210	T18	
3.7	Public transit sales tax (UC 59-12-501)		T19	
3.8	Other - specify		T19	
	<b>Franchise Tax</b>			
4.1	Telephone franchise tax		T15	
4.2	Cable TV franchise tax		T15	
4.3	Water franchise tax		T15	
4.4	Sewer franchise tax		T15	
4.5	Other - Specify	189,846	T15	
	<b>Gas and electricity</b>			
	<b>Licenses, Fees and Permits</b>			
5.1	Business license fees	17,126	T89	
5.2	Building permit fees	263,802	T89	
5.3	Other licenses, permits & taxes - Specify	2,046	T89	
	<b>PART II</b>			
	<b>REVENUES - Other than tax and Intergovernmental revenues</b>			
	<b>Utility Sales Revenue / User Fees</b>			
1.1	Water supply system		A91	302,890
1.2	Electric power system		A92	
1.3	Gas supply system		A93	
1.4	Transit or bus system		A94	
	<b>Other Sales and Service Revenue</b>			
2.1	Sewer charges		A90	
2.2	Storm drainage		A90	
	<b>PART II</b>			
	<b>REVENUES - Other than tax and Intergovernmental revenues (cont.)</b>			
		Amount		Amount

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**Utah Municipalities**  
Fiscal Year Ended June 30, 2005

2005

2.3	Garbage collection / street cleaning	A01							
3.1	Parks and recreation charges	A01							
3.2	Airports - Include rentals and gross sales of gas and oil	A01	1,003	40,857					
3.3	Parking facilities, lots & meters	A00							
3.4	Hospital charges received	A36							
3.5	Cemeteries	A03							
3.6	Municipal housing rental projects (gross)	A50	22,486						
3.7	Special police services	A09							
4.1	Impact fees	A09	194,800	263,575					
4.2	Connection fees	A09		65,874					
4.3	Plan check fees	A09	44,291						
4.4	Zoning & subdivision fees	A09	204,738						
4.5	Sale of maps & publications	A09							
5	Other miscellaneous fees	A09	840						
<b>Special Assessments</b>									
6.1	Street cuts and public improvements	U01							
6.2	Sidewalk & curb repairs	U01							
6.3	Street lighting charges - Lighting districts	U01							
6.4	Other special improvement & service	U01							
<b>Fines and Forfeitures (Circuit Court)</b>									
7.1	Court fines, bail forfeitures, and moving violations surcharges	U09							
7.2	Parking ticket revenue	U09							
<b>Fines (Justice Court)</b>									
8.1	Court fines, bail forfeitures, and moving violations surcharges	U09							
8.2	Parking ticket revenue	U09							
9	Interest, Rents and Royalties	U20	40,423	15,577					
10	Rents and royalties	U40	15,270						
<b>Miscellaneous</b>									
11	Other miscellaneous revenue - Specify	U09	16,018	32,511					
12	Joint venture income and misc.	NR							
13	Proceeds from bond issues	NR							
13	Receipts from sale of real property	U11	11,000						
<b>PART III INTERGOVERNMENTAL REVENUE</b>									
<b>GOVERNMENTAL FUNDS</b>									
(a)	From the State								
(b)	From other local governments								
(c)	From federal government directly								
<b>ENTERPRISE FUNDS</b>									
(d)	From the State								
(e)	From other local governments								
(f)	From federal government directly								

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**Utah Municipalities**  
Fiscal Year Ended June 30, 2005

2005

1	General support	C30	D30	B30	C30	D30	B30
2	Public safety grants	C38	D38	B38	C38	D38	B38
3	Streets and highways / C Roads	C46	D46	B46	C46	D46	B46
4	Community development	C50	D50	B50	C50	D50	B50
5	Liquor funds	C58	D58	B58	C58	D58	B58
6	Intergovernmental service contracts	C68	D68	B68	C68	D68	B68
7	Other - Specify	C68	D68	B68	C68	D68	B68
Park access grant/ Sanitation District							
267,000			6,528				

  

PART IV		DIRECT EXPENDITURES BY PURPOSE		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
AND TYPE		Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures	Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures
		(a)	(b)	(c)	(d)	(e)	(f)
<b>Governmental Administration</b>							
1.1	Financial administration	E23	F23	G23	E23	F23	G23
1.2	Judicial / courts	E25	F25	G25	E25	F25	G25
1.3	Legal / attorney	E26	F26	G26	E26	F26	G26
1.4	General municipal buildings	E31	F31	G31	E31	F31	G31
1.5	Central administration	E29	F29	G29	E29	F29	G29
1.6	Planning and zoning	E29	F29	G29	E29	F29	G29
1.7	Economic development	E36	F36	G36	E36	F36	G36
<b>Public Safety</b>							
2.1	Police	E32	F32	G32	E32	F32	G32
2.2	Fire	E24	F24	G24	E24	F24	G24
2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E24	F24	G24	E24	F24	G24
2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E32	F32	G32	E32	F32	G32
2.4	Corrections / Jail	E06	F06	G06	E06	F06	G06
2.5	Protective inspection and regulation	E86	F86	G86	E86	F86	G86
<b>Environment and Housing</b>							
3.1	Sewer	E30	F30	G30	E30	F30	G30
3.2	Storm drainage	E30	F30	G30	E30	F30	G30
3.3	Solid waste management	E81	F81	G81	E81	F81	G81
3.4	Recycling programs	E81	F81	G81	E81	F81	G81
3.5	Housing & community development	E50	F50	G50	E50	F50	G50
3.6	Redevelopment agencies	E50	F50	G50	E50	F50	G50
		1,950					



**Survey of Local Government Finances**  
**Utah Municipalities**  
Fiscal Year Ended June 30, 2005

2005

8.2 All other expenditures - See Instructions - Specify		E80	F80	G80	E80	F80	G80
8.3 All other expenditures - See Instructions - Specify		E80	F80	G80	E80	F80	G80
<b>PART V INTERGOVERNMENTAL EXPENDITURES</b>							
1 Fire	L24	M24	L24	M24	L24	M24	L24
2 Highways	L44	M44	L44	M44	L44	M44	L44
3 Police	L62	M62	L62	M62	L62	M62	L62
4 Sanitation	L81	M81	L81	M81	L81	M81	L81
5 Recreation	L81	M81	L81	M81	L81	M81	L81
6 Judicial and legal	L25	M25	L25	M25	L25	M25	L25
7 All other	L89	M89	L89	M89	L89	M89	L89
<b>PERSONNEL EXPENDITURES</b>		<b>GOVERNMENTAL FUNDS</b>		<b>ENTERPRISE FUNDS</b>			
1 Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	Z00	Amount		Amount	Z00		
	278,820			65,914			
<b>PART VII INDEBTEDNESS</b>							
<b>Long-term Outstanding Debt</b>		Outstanding at beginning of year	Issued during fiscal year (include all refunding debt)	Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c = d) Also, (d = e + f)	Revenue and non-guaranteed bonds	Guaranteed bonds
1.1 Water supply system	18A	(a)	(b)	(c)	(d)	(e)	(f)
1.2 Electric supply system	18B	43,390		23,750	19,640		
1.3 Sewer system	18X						
1.4 Gas supply system	18C						
1.5 Transit system	18D						
1.6 Public debt for privately owned housing, industrial or business purposes	18T						
<b>GOVERNMENTAL and ENTERPRISE FUNDS</b>							
<b>INDEBTEDNESS (cont.)</b>		Outstanding at beginning of year	Issued during fiscal year (include all refunding debt)	Retired during fiscal year (include all refunded debt)	Total Outstanding (a + b - c = d) Also, (d = e + f)	Revenue and non-guaranteed bonds	Guaranteed bonds
1.7 All other purposes	18K	(a)	(b)	(c)	(d)	(e)	(f)
	1,771,474			572,730	1,198,744		

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## Utah Municipalities

Fiscal Year Ended June 30, 2005

2005

		Outstanding balance at beginning of fiscal year	Issued during fiscal year	Retired during fiscal year	Balance at end of fiscal year
		(a)	(b)	(c)	(d)
<b>Other Long-term Obligations</b>					
2.1	Capital lease purchase agreements	29,726		14,411	15,315
2.2	Accrued leave liability (sick leave and vacation)				41,085
<b>Short-term (interest bearing) Debt</b>					
3	Total short-term debt	81V	84V		
<b>PART VIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR</b>		(a)	(b)	(c)	
		Reserves held for redemption of long-term debt	Unexpended proceeds from sale of bond issues held pending disbursement	All other funds except employee retirement funds	
	Cash and investments held at end of fiscal year	W01	W01		
<b>PART IX RATES</b>		<b>GOVERNMENTAL FUNDS</b>			
1.	Energy Sales & Use Tax Rate	6%			
2.	Cable TV Franchise Tax Rate	5%			
3.	Telephone Franchise Tax Rate	4%			
		<b>ENTERPRISE FUNDS</b>			
		3,657,957			

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Fiscal Year Ended June 30, 2005

2005

Remarks:

### PART X Data supplied by:

Name (Please print)  
Zac Makin  
Title

Date  
12/23/2005  
Staff Accountant  
Telephone  
(801) 375-2869

2005 Version

Include with audit report submitted to:

Utah State Auditor  
Utah State Capitol Office Complex, E310  
Salt Lake City, UT 84114

If you have any questions about the form, call or write:

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